4/15/2020 303-0-0752



PURCHASE ORDER

PO Number:303-0-0752 Order Date: 4/15/2020

Requisition Number:303-0-01743

Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

--Select--

Texas Animal Health Commisison (TAHC) Rockdale or Giddings, TX

Show numbers on all papers and packages

Referenced Source or Vendor

17415993843
GIDDINGS TIMES & NEWS
P. O. BOX 947
GIDDINGS, TX 789420000
Ronna Britton
Phone:(979) 542-2222, Fax:
news@giddingstimes.com

Newspaper Advertisement for Legal Notice for RFP#303-2-20691 in Rockdale or Giddings, Texas in the Giddings Times

Referenced attached quote

Description

TFC Contact:

Evelyn Esquivel, (512)463-6494

NOTE

Vendor must send tear sheet of the advertisement with invoice; payment cannot be made until both tear sheet and invoice are received

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Legal Notice - RFP #303-2-20691 Lease space requirement for the Texas Animal Health Commission (TAHC), in Rockdale or Giddings,, Texas.

Proposal deadline is May 12, 2020.

Ad to run: Thursday, April 23, 2020.

1 ea \$108.00 4/23/2020 4/23/2020 \$108.00

4/15/2020 303-0-0752

NIGP Class: 915 NIGP Item: 71 Object Class: 281

Reimbursement Type: Not Reimburseable

Grand Total \$108.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

Division Facilities Management and Operations

Program State Lease Program

Phone 5124636494

Org Code 0804 - Facilities Leasing

Type of Purchase/PCC Code 'S' Purchases of commodities/services when the total amount is greater than \$25,000.00

Work Order Number NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)